



The Planning Inspectorate Yr Arolygiaeth Gynllunio



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REC'D 1 SEP 2014

INVOICE: Instructions for payment of this invoice can be found overleaf.

To: ROTHER DISTRICT COUNCIL
SERVICES DIRECTORATE
TOWN HALL
BEXHILL-ON-SEA
TN39 3JX

Company Code: 1900
Invoice No: 1800000900
Customer No: 707559
Invoice date: 26.08.2014
(Tax Point)
Our VAT No: GB888848043
Your VAT No:
Payment Due: 25.09.2014

Cost Centre: Plans & DPD's
Date printed: 26.08.2014
In the event of a query, please contact:-
Seema Dabba 0303 444 3874

Description, Quantity & Unit price	Amount(£) Exclusive of VAT	VAT% RATE	(£) VAT Net
fao D Marlow - PON 4062136 & 4065890, Core Strategy - Prep 47.66 days @ £993	47,326.38	0.00	0.00
Inquiry 9.59 days @ £993	9,522.87	0.00	0.00
Travelling 4 days @ £993	3,972.00	0.00	0.00
Reporting 33.33 days @ £993	33,096.69	0.00	0.00
Travel & subsistence expenses	1,297.94	0.00	0.00

Total exclusive of VAT
Total VAT charged
Amount Due £

95,215.88
0.00
95,215.88

ROTHUR DISTRICT COUNCIL
INVOICE PASSED FOR PAYMENT
Purchase Order No. 4062136 / 4065890
Have Invoice Items Been Goods
Received On P.O. ? YES / NO
Dispatch No. (If Known): 6070151 / 6070152
Inits: ZM / Dept Planning Date 2/9/2014

PAYMENT DUE 25.09.2014

Amount Due £ 95,215.88

Customer Name: ROTHER DISTRICT COUNCIL

Company Code: 1900

Invoice Number: 1800000900

Customer No: 707559

03 SEP 2014

This invoice was prepared for The Planning Inspectorate by:
Finance Shared Services Division, Hempstead House, 2 Selden Hill, HEMEL HEMPSTEAD,
Herts, HP2 4XN